

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

BPO NO: 001B2400431

PRINT DATE: 03/21/12

PAGE: 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

**VENDOR ID:** 1640301365

BLOSSMAN GAS INC  
809 WASHINGTON AVE

OCEAN SPRINGS, MS  
(228 ) 782-8902

39564

### REFER QUESTIONS TO:

IRIS LESTER  
(410 ) 767-4612  
IRIS.LESTER@DGS.STATE.MD.US

**ITB:**

**EXPR DATE:** 02/21/13

**POST DATE:** 01/31/12

**DISCOUNT TERMS:** .

NET 30 DAY

**CONTRACT AMOUNT:**

.00

### TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

=====  
AGENCY CONTRACT  
FOR  
LIQUID PROPANE  
=====

THIS IS THE FINAL RENEWAL OPTION FOR THIS CONTRACT.

AGENCY: STATE HIGHWAY ADMINISTRATION

ORDERS ARE TO BE PLACE WITH THE BERRYVILLE, VA BRANCH.

VENDOR CONTACT AT BERRYVILLE: ELLIS CHAPMAN

OFFICE #: 540-955-4677

CELL PH#: 571-271-1094

REQUIREMENTS CONTRACT FOR SUPPLYING THE USING AUTHORITY WITH THEIR NEED FOR THE FOLLOWING ITEM(S) FOR THE CONTRACT PERIOD SPECIFIED BELOW.

RELEASES SHALL BE MADE AS REQUESTED BY THE USING AUTHORITY ON AN "AS REQUIRED" BASIS.

QUANTITIES STATED ARE ESTIMATES ONLY AND ARE NOT TO BE CONSTRUED AS ANY MINIMUM OR MAXIMUM GUARANTEE. USAGE WILL BE FOR THE ACTUAL

\*\*\* CONTINUED, NEXT PAGE \*\*\*

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

BPO NO: 001B2400431

PRINT DATE: 03/21/12

PAGE: 02

### TERMS (cont'd):

REQUIREMENTS OF THE AGENCY AND MAY VARY APPRECIABLY FROM THE ESTIMATED QUANTITIES. CONTRACTS LIMITING QUANTITIES IN ANY WAY WILL NOT BE ACCEPTED OR CONSIDERED.

CONTRACT PERIOD: FEBRUARY 22, 2012 THROUGH FEBRUARY 21, 2013

DELIVERY: ALL ORDERS MUST BE RECEIVED WITHIN 7 CALENDAR DAYS AFTER RECEIPT OF ORDER. ALL ORDERS MUST BE DELIVERED MONDAY THROUGH FRIDAY BETWEEN THE HOURS OF 7:30 AM AND 4:00 PM. CONTRACTOR MUST CONTACT JIM JONES, RESIDENT MAINTENANCE OF DAYTON SHOP AT 410-531-5533 24 HOURS PRIOR TO DELIVERY.

PAYMENT: PAYMENT TERMS TO BE NET, 30 DAYS. THE CONTRACTOR SHALL SUBMIT AN INVOICE TO SHA NO LATER THAN 15 DAYS AFTER DATE OF DELIVERY.

THE CONTRACT PRICE FOR PROPANE GAS DELIVERED UNDER THE TERMS OF THE CONTRACT ARE BASED UPON THE AVERAGE POSTED PRICE OF PROPANE FOR THE PHILADELPHIA, PA TERMINAL LISTED IN THE OPIS REPORT FOR THE WEEK THE PROPANE IS DELIVERED. BASE PRICE REVISIONS WILL BE EFFECTIVE FROM THE MONDAY OF THE DELIVERY WEEK THROUGH THE FOLLOWING SUNDAY.

ALL PRICES ARE TO BE DELIVERED F.O.B. CUSTOMER'S TANKS. FIXED COST PORTION OF THE CONTRACT PRICE INCLUDES ALL FIXED COSTS PER GALLON FOR FURNISHING AND DELIVERING THE PROPANE TO THE LOCATIONS LISTED. CONTRACT PRICE INCLUDES ANY TRANSPORTATION COSTS, ADMINISTRATIVE COSTS AND ANY FEES. THE ACTUAL COST OF THE PROPANE IS NOT INCLUDED IN THE FIXED PRICE LISTED IN THE CONTRACT.

VENDOR MUST COMPLY WITH ALL NFPA AND ANY/ALL APPLICABLE CODES

THIS CONTRACT IS AWARDED WITH THE UNDERSTANDING THAT THE VENDOR SHALL COMPLY WITH ALL FEDERAL AND STATE OSHA REGULATIONS, THE STATE OF MARYLAND PROCUREMENT REGULATIONS IN EFFECT AT THE TIME OF SUBMISSION AND THE INSTRUCTIONS PROVIDED HEREIN.

THIS CONTRACT IS ALSO SUBJECT TO ALL SPECIFICATIONS, TERMS, AND CONDITIONS INCLUDED IN SOLICITATION #001IT817915.

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

BPO NO: 001B2400431

PRINT DATE: 03/21/12

PAGE: 03

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
---------------	----------------------	------------	------------------

0001	40503	GL	
------	-------	----	--

BUTANE AND PROPANE

PROPANE FOR 1 EACH 12,000-GALLON TANK AT THE FOLLOWING LOCATION:

SHA

4401 ROUTE 32

DAYTON, MD 21036

PRICE TO BE FIXED COST OF \$0.30 PER GALLON PLUS OPIS PHILADELPHIA PA  
TERMINAL WEEKLY AVERAGE FOR THE WEEK IN WHICH THE PROPANE IS  
DELIVERED.

---

0002	40503-507507	GL	
------	--------------	----	--

PROPANE GAS BULK

PROPANE FOR 3 EACH 1,000-GALLON TANK AT THE FOLLOWING LOCATION:

SHA

WASH BAY, 4401 ROUTE 32

DAYTON, MD 21036

PRICE TO BE FIXED COST OF \$0.30 PER GALLON PLUS OPIS PHILADELPHIA PA  
TERMINAL WEEKLY AVERAGE FOR THE WEEK IN WHICH THE PROPANE IS  
DELIVERED.

---

0003	40503-507507	GL	
------	--------------	----	--

PROPANE GAS BULK

PROPANE FOR 4 EACH 1,000-GALLON TANKS AT THE FOLLOWING LOCATION:

SHA

I95 REST AREAS BETWEEN EXITS 35 & 38 (2 TANKS ON SOUTH SIDE; 2 TANKS  
ON NORTH SIDE

SAVAGE MD 20763

PRICE TO BE FIXED COST OF \$0.30 PER GALLON PLUS OPIS  
PHILADELPHIA PA TERMINAL WEEKLY AVERAGE FOR THE WEEK IN WHICH THE  
PROPANE IS DELIVERED.

---

END OF ITEM LIST

---

\*\*\* CONTINUED, NEXT PAGE \*\*\*

# BLANKET PURCHASE ORDER

STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

BPO NO: 001B2400431

PRINT DATE: 03/21/12

PAGE: 04

TERMS (cont'd):

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

\*\*\*\*\*

## C O N T R A C T

\*\*\*\*\*

AVAILABLE TO:           DESIGNATED AGENCY ONLY   (X)  
                          ALL STATE OF MARYLAND AGENCIES ()  
                          STATE AGENCIES AND POLITICAL SUBDIVISIONS ( )

\*\*\*\*\* LAST PAGE \*\*\*\*\*

AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BUYER AUTHORIZED DESIGNEE